## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ \$ 	
In Re:	BERNADETTE TRUVILLION LATTIMORE	9 9 9 9 9	Case No.: 08-34168

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2008.
- 2) This case was confirmed on 02/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 07/09/2012.
  - 6) Number of months from filing to the last payment: 43
  - 7) Number of months case was pending: 48
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 12,800.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 08-34168 Doc 27 Filed 11/29/12 Entered 11/29/12 18:04:02 Desc Main Document Page 2 of 3

Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 7,909.35 \$ 306.59 \$ 7,602.76	
•=====================================		: • 
Attorney's Fees Paid through the Plan	\$ 3,424.00	

454.90

00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,878.90

Trustee Expenses and Compensation

Other

Attorney fees paid and disclosed by debtor \$ 76.00

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. Paid Asserted Allowed Name Class Scheduled Paid 635.00 634.75 634.75 634.75 .00 MIDLAND CREDIT MANAG UNSECURED 272.00 .00 .00 AT&T UNSECURED NA NA 690.00 .00 NA .00 AMERIQUEST UNSECURED NA AOL 26.00 NA NA .00 .00 UNSECURED 884.00 HSBC BANK NEVADA NA UNSECURED NA NA .00 .00 .00 .00 .00 NA NA BLATT HASENMILLER LE OTHER 272.00 NA .00 .00 AT&T GOLD III UNSECURED NA 200.00 200.00 200.00 200.00 .00 CITY OF CHICAGO DEPT UNSECURED 567.00 569.99 569.99 569.99 .00 LVNV FUNDING UNSECURED 9,000.00 .00 .00 DIVERSIFIED COLLECTI UNSECURED .00 .00 .00 .00 .00 ERIN CAPITAL MANAGEM OTHER NA NA 409.00 CHRIST MEDICAL CENTE UNSECURED NA NA .00 .00 .00 316.00 NA .00 INGALLS MEMORIAL HOS UNSECURED 37,521.00 .00 US DEPT OF EDUCATION UNSECURED 37,302.36 .00 .00 320.00 NA NA .00 .00 UNIVERSITY OF CHICAG UNSECURED .00 1,288.00 .00 DIRECT MERCHANTS BAN UNSECURED NA NA 3,706.95 .00 SHUFLIT & OHARA NA NA .00 UNSECURED 1,030.05 NA 1,030.05 1,030.05 .00 JEFFERSON CAPITAL SY UNSECURED ECMC UNSECURED NA 7,178.17 .00 .00 .00 NATIONAL CAPITAL MGM UNSECURED 1,289.07 1,289.07 1,289.07 .00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	3,723.86	3,723.86 ========	.00

<b>Disbursements:</b>			
Expenses of Administration	\$ 3,878.90		
Disbursements to Creditors	\$ 3,723.86		
TOTAL DISBURSEMENTS:		\$ 7,602.76	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.